App. F. IX-4

*Previous References.* 1943 Series

File No. 50-43

Serial Nos. 1-4, 6-7

*Later References.*

PRESERVED

# GENERAL AND REVENUE SECRETARIAT

*Serial Nos.* 6

135

**Part B for** November 1944

**SUBJECT**

Payment of training charges to the Vellum Parachute Silk Co.

Sr NO 7

Approves the action taken by the Special Officer.

J D Dayal
22.12.44

Payment of Training charges to
M/s Vellama Parachute Silk Coy.

File No.
Current No. Seri 50-43 of

Letter No. 7.50 dated 15th. 9. 1943. from the Special Officer. S. F. S. Scheme. recommending payment of Rs. 29,037-8-0 ~~immediately~~ being half the contribution payable to the Company towards training expenses, and the other half being paid at the end of three months.

1) The Special Officer has recommended pay of half the sum of Rs 29,037-8-0 (out of Rs 58,075/-) ~~immediately~~ being an interest free grant, to M/s Vellama Parachute Silk Coy Ltd towards the cost of training labour and supervising staff according to clause 7 of the annexure to Govt order No. D 5378-89/Seri 143-43-2 dated 17th February 1943 as per details furnished in the enclosure to this letter under Rc.D.

2) Draft. G.O. is put up authorising the Company to draw funds Sum of Rs 29,037-8-0 for orders

21/9/43 3) Please perhaps a copy of the proceedings of the Exp. Comm referred to.

23/9/43 Copy of the proceedings of the Expansion Committee is herewith put up. To 21.9.43

4) Draft G.O may perhaps be approved

Chief Secy 23/9/43

23/9 5) This is in accordance with the agreement, the amount may be authorised for payment

Min (SG) 23/9/43

26.9.43.

To Spl. Officer S.F.S. Scheme
" Comptroller & Govt 7) Treasury 27.9.43
D 2435-6/Seri 50-43-2 dt 28-9-43
Sanctioned

Payment of Training
Vellore Parachute Silk Co.

ntinuation Sheet. File No. Seri SD-43 of Pa
Current No.
1948 - 6655

Letter No. Fin.238 dated 10-4-48 from the Special Officer, S.T.S. scheme, forwarding the Bill of M/s Vellore Parachute Silk Co. for Rs. 29037-8-0 on a/c of training charges and requesting for the reasons stated orders for the payment of the said sum

Subo. for perusal. Against a ~~contingent~~ grant of Rs 58075/- payable to the Vellore Parachute Silk Co. on account of Training charges, a sum of Rs. 29037-8-0 (being half of the Rs. 58075/-) was ~~also~~ sanctioned to be paid to the Company under G.O. No. D. 24354 Seri SD-43.2 dated 28.9.1943. ~~The entire training charge being~~ ~~pre-sanctioned~~. The said Company has claimed for the payment of the other half of Rs 29037-8-0 and the Special Officer's report in this regard goes to show that the Company has not ~~maintained~~ ~~the average~~ entertained the required number of trainees to warrant payment of the balance of training charges. The question of Payment Rs 2.9037-8-0 is for orders. The S.O wants "orders" but gives no remarks of his own

15/4/48 (b) Please put up proceedings of S.I.T. this subject.

17.4.48

Payment of training charges Atks Vellore

Paraclute Silk Co vs. Coimbatore

Seri 50-43-

F. 74.] Page 3

Routine Notes

[To be used only for notes, requisitions, etc., not intended for permanent record.]

11) Subs a copy of the proceedings of the S.F.E. Committee dated 1.4.1943 is put up. Kind reference to invited to para 2 on page 5 of the proceedings in re. to the payment of the balance of the training charges to the Platoons.

1943
SECRETARY
21. APR. 1943
GOVT. OF MYSORE

12) Half the amount of the grant Atks 18/- has been sanctioned in R.O. No. 2819-43 dated 21.4.43 and the S.F.E. Committee may be informed accordingly.

13) The S.O. reports in this case that the required number of staff have been trained. It is for consideration if the payment should be deferred till the Company take part in the staff contemplated by running the platoons as per decisions of the S.F.E. Committee.

14) What is the total no. of the trained staff in the 5 platoons? What is the training grant permissible? How much of it has been paid? What is the progress in the training of men?

15) Please note this reference and the final Sanitation Certificate may also be noted re. The Camp Site with

Payment of Training charges to the Vellerum Parachute Silk Co. Ltd. Gorkhaum
Seri 50-43

P. 74.]

WD 01547—GPB—40,000—9-12

**Routine Notes.**

1948-6655-6936 permanent.

[To be used only for notes, requisitions, etc., not intended for ~~payment~~ record.]

Draft letter No. 50 is sent at A

18 Re above

No. D. 6936/Seri dated 21-4-1948
- To the Special Officer S.T.S. 50

Calls for certain particulars

| Name & Nature | No. of Looms | Training Staff: Supervising Staff | Supervisors | Operatives | Amount Sanctioned | Amount Drawn | Balance due | Remarks |
|---|---|---|---|---|---|---|---|---|
| 19) | | | | | | | | |
| IV Silk Weaving | 500 | 16 | 60 | 1500 | 69690/- | 34845 + 5807-8-0 = 69690/- | Rs 5807-8-0 | ⊗ In respect of 50 basis of Rs 580 payable |
| Silk Mills Ltd | 160 | 1 | 16 | 400 | Rs 12760 | (i) 7045/- (ii) 5200/- = 12245/- | R | Accepted Rs 1,40, Been A |
| Vellum Parachute Silk Co Ltd | 500 | 5 | 50 | 1250 | Rs 58075/- | Rs 29037-8-0 | Rs 29037-8-0 | for 125 |
| Total | 1260 | | | | | | | |
| | 1210 | | | | | | | |
| | 750 | | | | | | | |
| | 12760 | | | | Total Rs 1,40,825/- | | | vide para 6 of GO No D. 8378-83 |
| | | | | | ⊗ + 5,807-8-0 | | | |

Letter No. Fin 266 dated 25.4-1948 from the Financial Asst. to the Special Officer furnishing details in regard to the number of trainees required to be trained in relation to the training grant sanctioned to the three Private Klatus.

D 6936

2) Subj for perusal. Statement at A supra indicates the grant sanctioned to and the amount drawn and the number of trainees required to be trained by the three Private Klatus. Figures in respect of staff already trained have not been furnished by the Special Officer, as it is stated they have been called for. Reference para 14 & 15 supra -

*Routine notes be written on small slips, copied, or slips pasted on this form.*

Payment of training charges to Mess Vellinm Parachute Silk Co, Co Gopichannam

Continuation Sheet. File No. Seri 50-43.
Current No. 1948-6655-6936. of Page. 5

21) Please see draft reminder. Without his information, it will be difficult to make out the V.P.S. Co's claim.

28/4

22) Give at once & submit with the file re: payment of training charges to Mess. Silk Firls. dtd D 6815 dated 28/4/46.

28/4 pmy

Rimun

~~[illegible]~~ 23/4. ~~[illegible]~~ 29/4

23) The enclosed files are put up. ~~Refer Para 14~~

may this reply be awaited?

29/4

24) Yes. The S.O may be duly reminded on the 2nd May.

30/4.

25) Subject with ref to paras 14 & 15 of the Statt at para 19 may be perused the information regarding the progress of training is contained in the extract of the letter from V.P.S. Co forwarded by the S.O. (Please see on the reverse of the pencil.) Information of the other Filatures is awaited from the S.O.

26) ~~Honorable~~ The President, V.P.S has explained in his letter to the S.O. certain difficulties in the matter of recruitment of labour. The second instalment is payable as per resolution of the S.F.E. Committee 3 months after the date of the payment of the first half

Training Charges - V. P. Co.

Continuation Sheet. File No.

Current No.

is was ~~paid~~ sanctioned in G.O. of 28.9.43. The balance amount may also be sanctioned. 2

27) The S.O. may be asked separately to assist the Tahsildar in getting the required number of men etc + to see that proper progress is achieved in this direction.

28) Submitted for orders

Chief Secy) 3/5/44

29) A. may be sanctioned.

Min R & L) 3/5/44

30) 4/5

31) Dft ~~xxx~~ orders 4/5/44

Draft G.O. for appl.

5/5

33) Issue.

34) Dft letter please see me 5/5

G.O. No. D 7052-3 | Secl. 50-43-4 dt 6.5.44

To the Spl. officer & Comptr to Govt. Sanctioning the payment of the balance of Rs 29,037-8-0 to Messrs Vellum Parachute Silk Co., Ltd.

OFFICE OF THE MINISTER FOR REVENUE & LAW
4 MAY 1944
No. 6945

D.O. letter No. 314 dt 12.5.1944 from the S.O., S.F.E. scheme furnishes a report in reply to this office letter dt. 21.4.1944.

Letter No. F 351 dt. 23.5.1944 from the Reports approval to his action for having paid an amt of Rs 29,037-8-0 out of Silk Contin fund subject reconsignment later on from the Govt. of India

Information regarding the progress in the training of labour in the other Filatures furnished in the letter dt. 12.5.44 of the S.O. It is stated that the required number of persons has been trained by the Mysore Silk Filatures, Ltd, the Mysore Spun Silk Mills Ltd. (Ref. last sent of para 25 of the notes).

Draft of a D.O. letter to the S.O. is subd. personally instructed (Ref. paras 27 & 34 of the

Draft of a letter to the S.O. approving payment of Rs. 29,037-8-0 out of the Silk Contin funds is also subd. for consideration.

km 5/6/1944. Chief Secy 6/6/44

5/6.

Typed as revised.

13/6/44

13/6

Typed copies of the drafts are put up.

km 13/6/44. Chief Sec 13/6/44

13/6

Issue & submit.

Awaiting charges – V. P. Scotland.

Continuation Sheet. Leri File No. 50-43-7 Current No. ____ of ____ Page. 7661

Lelli no D 8358 dated 27.6.44

To Dy Spl. Agent S.W.R.

Requesting him to take severe notice of slackness on the part of his Subordinates staff.

Lelli no D 8359. dated 27.6.44:

To Secy SO S.W.R.

Affirmes the payment of Rs 29,037-8-0 from Rly Construction funds, subject to recoupment Calls.

D 8360 27/6/44 The funds that will be made available by Govt. of [illegible] copy to comptroller & Secy

Resubmitted as per orders. Refer para 41

28/6 Chief Engg 29.6.44

29/6.

For formal action in Secy Min Rly (P)

30/6/44

3/7

3/7/44

8

GOVT OF MYSORE. 29. JUN. 1944 S.W.R.

OFFICE OF THE MINISTER FOR PUBLIC WORKS 1 JULY 1944 26.

Telegrams: "FILEX".

DEPARTMENT OF SERICULTURE.

Office of the Special Officer,
Filature Expansion Scheme,
United India Buildings,
Bangalore City, 15th Septr.1943.

F50

To

V. Vedavyasacharya, Esq., B.A.,
Chief Secretary to the Government
of Mysore, Bangalore.

Sec.

Sir,

16/9/43

294

Subject:- Cost of training charges to be given to Messrs. Vellum Parachute Silk Co.,Ltd.,Bangalore.

I have the honour to state that an outright grant of Rs 58,075/- has to be given to Messrs. Vellum Parachute Silk Co.,Ltd., towards the cost of training labour and supervisory staff according to clause 7 of the annexure to Government Order No. D. 5378-83/Seri. 143-41-12 dated 17th February 1943. (A statement showing the details for Rs 58,07 is appended to the letter.)

As resolved at the first meeting of the Silk Filature Expansion Committee on 1st April 1943, half the sum of Rs 58,075/-, viz, Rs 29,037-8-0(Rupees twenty-nine thousand and thirty-seven and annas eight only) become payable to the Company as contribution towards training expenses, the half being paid at the end of three months.

I request that the Company may kindly be autho rised to draw a sum of Rs 29,037-8-0 towards traini

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

Cost of training charges to be given to Messrs. Vellum Parachute Silk Co.,Ltd.,Bangalore for training labour and supervisory staff.

---

TRAINING EXPENSES. 500 Basins.

| | |
|---|---|
| 5 supervisory staff (one for 100 basins) 120 plus 45 = 165 x 5 | Rs 825/- |
| 50 supervisors (one for 10 basins) 60 plus 45 = 105 x 50 | 5,250/- |
| 2½ Operatives per basin (500 basins) 59 plus 45 = 104 x 500 | 52,000/- |
| (Max) Total | Rs 58,075/- |
| Half the above | Rs 29,037-8-0 |

Rupees twenty-nine thousand and thirty-seven and annas eight only.

Bangalore,
15th September 1943

Special Officer,
Filature Expansion Schem

M. R. S. App. F VI—G. 2]

SUBJECT Payment of half the cost of training scheme (vide Rs 29037-80) ~~under~~ immediately to messrs. Vellum Parachute Silk Co. under the Silk Filature Expansion Scheme.

Diary No. of letter replied to .....

General and Revenue Secretariat

( )

the 19 .

Date of issue 28/9/43 19 .

Signed by M T Shamanna

By this he—

(i) printed?

(ii) treated as a standing order?

(iii) published in the Gazette, English Part?

(iv) translated?

(v) placed at the disposal of the Press?

(vi) published in the Gazette, Kannada Part?

**Section** Seri

**File No.** 50-43

**Serial No.** 2.

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

*Read*—

Govt Order No D 5378-83 Seri 143-41-2 dated 17th Februar 1943, Passing orders relating to the Participation of Private Filatures in the Silk Filature Expansion Scheme subject to certain conditions

~~Order thereon.~~ No.

2. Letter No. P-50 dated 15th September 1943 from the Special Officer, Silk Filature Expansion Scheme, stating that ~~[illegible]~~ an antecipat grant of Rs 58.075/- ~~[illegible]~~

has to be given to Messrs. Vellum Parachute Silk Coy Ltd, Bangalore, towards the Cost of training labour and supervising Staff according to clause 7 of the annexure to the G.O. above recommending that the Company may be read the above; And draw immediately half the Sum of Rs 58.075/- viz Rs 29.037-8-0, being the Contribution towards training Expenses, the other half being paid at the end of three months.

Order No. 02435-6 dated 28/9/43

The recommendation of the Special Officer is Sanctioned.

23/9/43

Chief Secy.

To
The Special Officer. S. & E. Scheme
The Comptroller by post.

24/9

List of Enclosures

Copied by

Examined by

Telegrams : "FILEX"
Telephone : 2256.

Seri 50-43-3

6655

GOVERNMENT OF MYSORE.

# DEPARTMENT OF SERICULTURE.

Mr. H. S. GOVINDA RAO, B.A.,
Special Officer.

OFFICE OF THE SPECIAL OFFICER,
SILK FILATURE EXPANSION SCHEME IN MYSORE,
No. 162, VANI VILAS ROAD.

Immediate. *Basavangudi P. O, dated...10th April 1944.*

To

V.Vedavysacharya,Esq.,B.A,
Chief Secretary to the Government of Mysore,
Bangalore.

Seri-238.

CHIEF Seri SY. 13 APR 1944 GOVT. OF MYSORE.

Sir,

Sub:- Bill No.20 for Rs.29,037-8-0 being the balance of the grant towards training labour and supervisory staff due to Messrs. Vellum Parachute Silk Co.,Ltd.

--

I have the honour to enclose herewith the bill of Messrs. Vellum Parachute Silk Co.,Ltd., noted above duly countersigned by me and verified by my Financial Assistant subject to the followii remarks:-

According to clause (7) of the agreement entered into between the Company and Government, the total amount of the grant payable to the Company is based on the training of the following staff for 500 basins:-

1) 5 Supervisory staff - one for every 100 basins
2) 50 Supervisors - One supervisor for every 10 basins.
3) 1250 operatives - 2½ Operatives for every basin.

Copy of letter No.4485 dated 8-3-44 addressed to the President, Vellum Parachute Silk Co., in this connection requesting him to furnish particulars of the number of people actually entertained for training and extract of para III of their reply dated 28-3-44 are enclosed for information. From the information furnished by the Company it seems obvious that the required number of staff have not been trained. The Company refers vaguely to the following number of persons trained at one stage, difficulties experienced during training and connected losses.

At Yeswanthapur.

85 Reelers
85 Cookers
8 Supervisors.

At Goribidnur. 250 Actual number nas not been definitely stated and details of reelers, cookers and supervisors have not been given.

Under the circumstances, I request orders of Government as to the payment that may be made to the Company, towards the enclosed bill. A sum of Rs.29,037-8-0 has already been sanctioned and paid to the Company (vide G.O.D.2435-6/Seri.50-43-2 dated 28-9-43).

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

11/4/44.

P.T.O.

Letter No. 4485 dated 8-3-44 from the Special Officer, Filature Expansion Scheme, Bangalore, to the President, Vellum Parachute Silk Co.,Ltd.,Goribidnur.

Adverting to your bill No.20 for Rs.29,037-8-0 received with your letter dated 29th January 1944 towards the balance amount due in respect of the grant of Rs.58,075/- according to Government Order No. D.5378-83/Seri.143-41-12 dated 17th February 1943, I have the honour to request you to kindly furnish a detailed report showing the number of people actually taken for training, and the dates from which they are being trained, towards supervisory staff, supervisors and operatives as it has been decided at the second meeting of the Silk Filature Expansion Committee held on 18th May 1943 and the contribution may be paid on receipt of this report.

---

Extract of letter dated 28-3-44 from the President, Vellum Parachute Silk Co.,Ltd.,Bangalore, to the Special Officer. Filature Expansion Scheme,Bangalore.

x x

III. Bill No.20. for training grant of Rs.29037-8-0. I also in receipt of your letter of the 8th instant, No.4485. have looked into the copy of the Proceedings of the second meeting of the Silk Filature Expansion Committee for the resolution referred to. I find no condition is attached to the second payment as alleged in your letter. It is only stated that the other half is to be paid three months after the first payment. A reference about a report is made only for the first payment. However,I am furnishing hereunder a brief report as desired.

At the beginning, when the filatures started work at Yeswantapur in April 1943, training of labour and supervisory staff was taken in hand and in the course of a couple of months 85 reelers, 85 cookers and 8 supervisors were given training and were working in the factory. Meanwhile, as you have been, from time to time, kept informed by letters and telegrams, the working of the factory suffered to a great extent for want of cocoons, fuel, transport and other causes and every time the factory work was suspended, the labour used to migrate to work in the industrial concerns round about Yeswantapur viz., Plywood Factory, Tile Factory, Military Works, etc. So, at every stage, we had to recruit new labour and give them training to keep the factory going. Further to conserve trained labour and discourage their going to work in other concerns, we have found it necessary to allow them wages even for non-working days from January last.

Training of labour and supervisory staff at Goribidnur has been going on much under the same disabilities as we faced at Yeswantapur. However, so far, more than 250 hands were given training. Unless black market dealings in cocoons are put an end to and a regular and continuous supply of good quality cocoons are assured and other facilities required for working are promptly given, the working of the factory will be an uphill work. As I have already represented, the business is working in a loss for reasons explained and my being subjected to further expenses for delays in offering facilities and passing bills is unfair. Now that a report is furnished, as desired, I hope [illegible] further delay in passing this bill for payment

GENERAL AND REVENUE SECRETARIAT

No. D 66 82/Sec

Dated, Bangalore, 21 April, 1944.

Dear Sir,

Sub: Bill No.20 for Rs.29,037-8-0 towards the balance on account of training charges due to Messrs Vellum Parachute Silk Co., Ltd.,

---

I am ~~directed~~ desired to refer to your letter No.Fin. 238 dated the 10th April, 1944, on the above subject and to request to furnish information with necessary details on the following points in respect of all the filatures participating in Expansion Scheme:

1. what is the total number of supervisory and other staff to be trained for the 500 basins?

2. and what is the progress in the training of men? Details of supervising and other staff trained and those under taining should be given.

I am to request that ~~that~~ form of reply ~~should be sent~~ by return of post.

Yours sincerely,

for Secy.

I.S.Govinda Rao, Esq., B.A.,
Special Officer, Silk Filature Expansion Scheme,
Bangalore.

Appendix F. G.—1]

SUBJECT.....

6653

Section Seri

File No. 50-43

Serial No.

*Diary No. of letter replied to*.....

No. D.6684/Seri

General and Revenue Secretariat

( )

*the* *194* .

To

(The Special Asst. S-I-E &
Bangalore)

Dear Sir,

Date of issue 21-4-44

Signed by M.J. Shan

Subject: Bill No. 20 for Rs 29.0.3 7-8
towards the Balance on a/c of
training charges due to
M/s Vellore Parachute Silk Co 45

I am directed to
refer to your letter No. Fin 238
Dated 10.4.1944 on the
above subject and to request
you to furnish information
with necessary details
on the following points in respect
of all the Zilla's participating in Exp. Scheme
of Supervising Officers
1) What is the total number to
be trained for the 500 basis?
~~2) What is the training grant
permissible?~~

List of enclosures.....

Codied by.....

Examined by.....

~~3) How much of the training~~

~~Charge has the Contract been paid?~~

2) What is the progress in the training of men? Details of supervising & other trained & those under training may be given.

I am to request ~~you~~ also to furnish information on the same lines in respect of the other two private platoons severally.

I am to request that that reply may be sent by return of post.

I have &c

Yours

~~Yours faithfully~~

Major

21/4/41

Seri 50-43

DEPARTMENT OF SERICULTURE.

6/43-44.

Office of the Special Officer,
Filature Expansion Scheme,
No. 162, Vani Vilas Road,
Basavangudi P.O.,25th April 1944.

Dear Mr. Shamanna,

With reference to your D.O.letter No. 6684/Seri.dated April 1944 addressed to Mr. Govinda Rao who is on tour regarding information about the number of supervisory and other staff trained by all the private filatures and your phone message that a reply to your letter is required immediately, I am to state as follows:-

1. The number of basins to be put up by the private filatures, the scale of supervisory and other staff to be trained by filatures as fixed in G.O.No.D.5378-83/Seri.143-41-12 dated 17th February 1943 are as follows:-

| | No. of basins. | Supervisory staff. | Supervisors | Operatives |
|---|---|---|---|---|
| The Mysore Silk Filatures,Ltd. | 600 | 6 | 60 | 1,500 |
| The Mysore Spun Silk Mills,Ltd. | 160 | 1 | 16 | 400 |
| Vellum Parachute Silk Co.,Ltd. | 500 | 5 | 50 | 1,250 |

2. The Vellum Parachute Silk Co.,Ltd., was requested in this Office letter No.4485 dated 8th March 1944 to furnish a report showing the number of people actually taken for training and the dates from which they were being trained, and a copy of their reply dated 28th March 1944 has been sent to Government with this office letter No.F.238 dated 12th April 1944.

The Spun Silk Mills,Ltd., and the Mysore Silk Filatures Ltd have also been requested in this office letter No.190-91 dated 24th March 1944 to furnish similar information and as no replies have been received so far they have been again reminded to-day to furnish the information immediately.

The Special Officer is away on tour and I am therefore sending you this reply.

Yours sincerely,

Financial Assistant to the
Special Officer.

T.Shamanna, Esq., M.A.,
Assistant Secretary to Government,
Development Department,Bangalore.

25.4.44.

SS

25/4/44

ID REVENUE SECRETARIAT.

*Dated, Bangalore,* .....April,1944.

**Immediate.**

Dear Sir,

Training charges- outright grant--
Number of Trainees

---

I am desired to refer to Mr. M.K. Sampath Iyengar's d.o. No.Fin. 266/43-44 dated the 25th April, 1944, on the subject and to request you to furnish the information called for in my d.o. letter No.6684 dated, the 21st April,1944 in respect of all the participating Filatures.

Immediate compliance is requested.

Yours sincerely,

H.S. Govinda Rao, Esq.,B.A.,
Six Special Officer,
Silk Filature Expansion Scheme,
Bangalore.

D 6815

Lumdali.

Dear Sir,

Irrigation Charges - Outstanding
Grant. - Number of
Tanks.

I am directed to refer to
Mr. M.A. Lampakis Engineers
D.O No Tri. 266/43-44 of 25.4.44
on the subject & to request you
to furnish the information called for
in my D.O letter No 6684 of
21.4.44 in respect of all the
participating Palakurs. Lumdali
Compliance is requested.

TKN

G. R. S. App. F VI—G. 2]

SUBJECT.....

.....

.....

*Diary No. of letter replied to*.....

General and Revenue Secretariat.

( )

*the* *194* .

Date of issue..... 6/5 ..... 194 .

Signed by .....

May this be—

(i) printed ?

(ii) treated as a Standing Order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the Press ?

(iv) published in the Gazette, Kannada Part ?

Section. Sein

File No. 50-43

Serial No. 4

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

*Read*— G.O. No. D 5378-83/Sein 14 dy. 17-2-1943 passing orders relating to the participation of private Filatures in the Silk Filature Expansion Scheme subject to certain conditions.

and G.O. No. D 2435-6/S 50-43-2 dy 28-9-1943 sanctioning the payment of a sum of ~~Rs.~~ being half the share of Government Rs. 29,037-8-0 (~~one half of the total grant~~ Rs. 58,075/-) to ~~the~~ Messrs. Vellu Parachute Silk Co., Bangalore towards ~~the amount bearing~~ the contribution towards ~~towards~~ training of Labour Supervisory staff.

P.T.O.

3) Letter No. Fin. 238 dt.
0.4.1944 from the Special officer,
'. F. E. Scheme re the matter of
ayment of the balance of the
unt towards training labour and
pervising staff due to Messrs.
ellum parachute Silk Co. Ltd.

Order No. D 7052 – 3 (1)

Govt. are pleased to sanction
e payment of Rs. 29,037-8-0. being the (The balance of
towards train
& supervison
Rupees twenty-nine thousand,
irty-seven and annas eight only)
the Messrs. Vellum parachute
lk Co., Ltd,

For Chief Secy to Govt.

List of Enclosures

, The Spl. officer, S. F. E. Scheme.
im the bill No. 20 dt 29.1.44 of the
mpany for Rs. 29,037-8-0.
" Comptr to Govt.

Copied by

Examined by

GOVERNMENT OF MYSORE.

# DEPARTMENT OF SERICULTURE.

**Mr. H. S. GOVINDA RAO, B.A.,**
**Special Officer.**

OFFICE OF THE SPECIAL OFFICER,
SILK FILATURE EXPANSION SCHEME IN MYSORE
No. 162, VANI VILAS ROAD,

3/4
Secl

*Basavangudi P. O, dated...~~8th~~ 12 May.....1944*

Dear Mr. Shamanna,

Your D.O.Letter No.D.8815 dated 28th April 1944, regarding training charges payable to Private Filatures.

2. The Mysore Silk Filatures, Ltd., have stated in their letter No.M.35 of 30-11-1943 (copy enclosed) that the necessary staff and workers have been trained and the Chairman of the Company considers that further details showing the names of trainees or periods of training, etc.,will not serve any useful purpose (vide this Office letter No.190 dated 24th March 1944 addressed to the Company and his reply - copies enclosed)

3. The Mysore Spun Silk Mills Ltd., have reported in their letter No. nil dated 16th July 1943, 2424 dated 25th September 1943 and 377 dated 29th March 1944 (copy enclosed) that the required number of persons for 160 basins have been trained. The details regarding names of trainees and dates of training were called for in letter No.190 dated 24th March 1944 from this Company also and they have not yet sent any reply.

4. As regards Messrs. Vellum Parachute Silk Co.,Ltd., their reply has been sent to you already with letter No.238 dated 10th April 1944, whereas Messrs. The Mysore Silk Filatures Ltd and the Mysore Spun Silk Mills Ltd., have stated that the required number of people have been trained, the report received from Messrs. Vellum Parachute Silk Co., Ltd. shows that the full number required has not yet been trained by this Company.

5. At the first meeting of the Silk Filature Expansion Committee held on 1st April 1943, it was resolved (vide para VI (5) of the proceedings) that half the amount of the contribution might be paid as soon as a report was received from the Filature interests that the training was started and the other half might be paid three months later. It was subsequently resolved at the second meeting of the Silk Filature Expansion Committee that in the case of Messrs. Vellum Parachute Silk.Co., Ltd., the first half towards contribution might be paid on receipt of a report regarding the number of people actually taken for training and the other half after three months (vide para IV (d) of the proceedings).

Yours sincerely,

H. S. Govinda Rao

T. Shamanna, Esq., M.A.,
Assistant Secretary to Government,
Development Department,
General & Revenue Secretariat,
BANGALORE.

6/5/44

Copy of letter No. [illegible] dated 30th November 1943 from the Chairman, The Mysore Silk Filatures Ltd. T.Narasipur to the Special Officer, Silk Filature Expansion Scheme, Bangalore.

With reference to the outright grant of Rs. 69,690/- due to be paid to us towards the cost of training labour and supervisory staff as per Clause No. 7 of the Agreement dated 17th March 1943 between us and the Government of Mysore, we had already presented to the Government our bill for that amount, out of which we have so far received Rs. 34,845/- only being 50 per cent of the said amount. As we are training the necessary staff and workers, I request you to kindly have the balance of Rs. 34,845/- also paid to us early.

Copy of letter No. 190 dated 21st March 1944 from the Special Officer, Filature Expansion Scheme, Bangalore to the Managing Agents, Mysore Silk Filatures Ltd. T.Narasipur.

Adverting to G.O.No. 5378-83/Seri 143-41-42 dated 17-2-43, Sanctioning the payment of a contribution towards training expenses, I have the honour to state that it has been decided at the Second meeting of the Silk Filature Expansion Comittee held on 18-5-43 that the contribution may be paid on receipt of a detailed report shewing the number of people actually taken for training and to request that a statement shewing the names of the trainees and the dates from which they are being trained, may be kindly arranged to be furnished at an early date.

Copy of letter dated 26-4-44 from the Chairman, Mysore Silk Filatures Ltd., T.Narasipur in reply to the above letter.

This is an outright grant and has been made on information already furnished. I do not think any useful purpose would be served by the details you call for.

Copy of letter No. Nil dated 16th July 1943 from the Manager, Mysore Spun Silk Mils Ltd. Channapatna to the Special Officer, Filature Expansion Scheme, Bangalore.

Re:- Labour Training Charges.

We write to state that we have taken the training of labour from the 1st January 1943 for the expanded filture. So far we have trained sufficient labour for 50 additional basins out of 160 basins which we are putting under Government of India Filature Expansion Scheme.

As per clause 7 of the Deed of Agreement executed by us in favour of Government under the Expansion Scheme, we have to get outright grant as noted below towards the cost of training of labour and supervisory staff:-

| | Stipend of wages. | Grant towards reimbursement of less. |
|---|---|---|
| 1. Supervisory Staff (for every 100 basins) | 120 - | 45 |
| 2. One Supervisor for 10 basins. | 60 -- | 45 |
| 3. 2½ Operatives for every basin | 59 -- | 45 (Total for 2½ people) |

and it will come to Rs. 7,045/- as indicated below:-

P. T. O.

| | | | |
|---|---|---|---|
| 1. One Supervisory Staff. | 120/- | 45/- | 165/- |
| 2. 16 Supervisory Staff. | 960/- | 720/- | 1680/- |
| 3. 250peratives per basin (for 50 basins) | 2950/- | 2250/- | 5200/- |
| | | Total Rs. | 7045/- |

In this connection we may inform you that we have taken the full number of hands for training for the Supervisors' posts for all the 160 basins.

We shall thank you if you will kindly arrange to place at our disposal the sum of Rs. 7,045/- as stated above at an early date.

Copy of letter No. 2424 dated 25th Sept. 1943 from the Manager, Mysore Spun Silk Mills. Ltd. Channapatna to the Special Officer, Filature Expansion Scheme, Bangalore.

Labour Training Charges.

We write to state that we are starting the working of 40 sets out of 160 reeling basins which we are putting under the Silk Filature Expansion Scheme from 1st October 1943 and we have made arrangements for the training of another batch of workers required for 50 additional basins. We are enclosing herein another bill for Rs. 5,200/- towards the cost of training of labour required for the 50 sets indicated above.

We shall thank you to kindly arrange to send us cheque for the above sum at a very early date.

---

Copy of letter No. 377 dated 29th March 1944 from the Manager, Mysore Spun Silk Mills Ltd. Channapatna to the Special Officer Silk Filature Expansion Scheme, Bangalore.

Ref -- Labour Training Charges.

We write to state that we have now been working 20 reeling basins inclusive of old set of 40 basins. We have made arrangements for the training of another batch of workers required for 60 additional basins. We are enclosing herein another bill for Rs. 6,405/- towards the cost of training of labour required for the 60 sets indicated above.

We shall thank you to kindly arrange to send us cheque for the above sum at a very early date.

---

M. Nath.
Superintendent
Financial Branch of
Office of Special Officer
Filature Expansion Scheme,
Bangalore.

legrams: "FILEX"
lephone: 2256.

1667.

GOVERNMENT OF MYSORE.

# DEPARTMENT OF SERICULTURE.

F 351

Mr. H. S. GOVINDA RAO, B.A.,
Cocoon Controller.
Special Officer.

OFFICE OF THE COCOON CONTROLLER
IN MYSORE,
No. 162, VANI VILAS ROAD,
Basavangudi P. O., dated 23-5 May 1944.

209/2615

To

V.Vedavysacharya,Esq.,B.A.,
Chief Secretary to the Government of Mysore,
Bangalore.

Sir,

In continuation of my letter No.4469 dated 8-3-44 and Fin.298 dated 6-5-1944, I have the honour to report that a sum of Rs.29,037-8-0 sanctioned for payment to Messrs. Vellum Parachute Silk Co.,Ltd., in G.O.No. D.7052-3(1) Seri.50-43-4 dated 6-5-44 towards training expenses has been paid out of Silk Control funds, as the balance at credit of my personal deposit account was not sufficient to meet this charge.

I request approval of Government in the matter. The amount will be credited to Silk Control funds as soon as funds are obtained from the Government of India.

I have the honour to be,
Sir,
Your most obedient servant,

Special Officer.

RJV)

22/5

I am desired to state that it has co
to the notice of Government that there is
considerable delay in the disposal of pap
in your office and that there is no suffi
scrutiny and check on the staff. Papers
and bills received in the office do not s
to be promptly dealt with. A few instan
of delay are noted in the list enclosed t
this letter.

As the matters dealt with relate mos
to War production and to the correspondenc
with Government of India and the Residenc
it is necessary that you should pay your
personal attention to the matter and take
severe notice of slackness on the part of

**LIST**

1. Capital Expenditure of Rs.12,464-11-0 to Messrs.Vell Parachute Silk Co.

(a) Orders of Special Officer on 24-12-43 to get repor as per Government letter dated 15-12-43. (Delay of 1½ months.)

(b) Assistant Engineer's report received on 2-2-44 and Special Officer's orders thereon on 3-2-1944.

(c) Letter to Government on 16-2-1944 (Delay of 13 days)

(d) (i) letter from Government calling for some particulars dated 25-2-1944.

(ii) letter to Government on 15-3-1944 (Delay of 18 days.)

2. Training grant of Rs.29,037-8-0

Bill dated 29th January 1944 received on 8-2-44 by the Special Officer. Special Officer's letter to Messrs.Vellum Parachute Silk Co., on 8-3-44. (Delay of one month)

Reply from Vellum Parachute Co., to Special Officer received on 29-3-44 and reply to Government on 12-4-44. (delay of 14 days)

For Chief Secretary to Government

draft II

Seri 50-43-7

To

The Special Officer,
Silk Filature Expansion Scheme,
Bangalore.

Sir,

With reference to your letter No.F.351 dated 23rd May 1944 stating that a sum of Rs.39,087-8-0 sanctioned to Messrs. Vellum Purchase Silk Co., Ltd., towards the grant for training labour and supervisory staff in the G.O. No.D.7052-3/Seri.50-43-4 dated, the 6th May 1944 has been paid out of Silk Control Funds, subject to recoupment later on from the Funds that will be made available by the Government of India and requesting approval of Government to the same, I am directed to convey approval of Government to the action taken by you in the matter.

I am to request you, in this connection, to assit the said Company in getting the required number of men etc., for training of labour and supervisory staff and to see that proper progress is achieved in this direction.

I have etc.,

24/6/44

Chief Secretary to Government.

15.6.44

Memo D8360 27/6

Copy is forwarded with compliments to the Comptroller to Government for information.

By Order,

15/6/44

for Chief Secretary to Government.

# VELLUM PARACHUTE SILK CO., LTD.

PRESIDENT:
SUNDARAMURTHY
& DIRECTOR, MANICKAVELU, LTD.

WORKS:
GORIBIDNUR
YESVANTAPUR

MANICKNAGAR
GORIBIDNUR

2nd May, 1944.

Rajamanthrapravina
K.V. Anantharaman,
Chairman,
Filature Expansion scheme,
Bangalore.

Dear Sir,

We enclose herewith a letter received from the Agent, Indian Bank, Ltd., regarding bills outstanding payment. We shall be glad if you could kindly pass the necessary orders for payment.

Thanking you,

Yours faithfully,

V. Sundra Manickavelu

(Sd) V. Sundramanickavelu

ALL LETTERS TO BE ADDRESSED AND REMITTANCES MADE PAYABLE TO THE INDIAN BANK, LTD."
Tel. Address: "BANYAN"
Telephone Nos: 2153 & 2168

M.177/

# The Indian Bank, Limited.

*(Incorporated in British India, Liability of Members is Limited)*

Bangalore City, 1st May, 194 4.

The Vellu. Parachute Silk Co Ltd.,
Manickanagar,
GORIBIDNUR.

Dear Sirs,

Re: Your bills on the Silk Controller in Mysore.

We give below a list of your bills on the Silk Controller in Mysore negotiated through us still outstanding and shall be glad if you can contact the authorities concerned and arrange for early payment.

| Date. | Our No. | Amount. |
|---|---|---|
| 5.2.44 | OBC. 255 | Rs.12,464.11.0 |
| ,, | 256 | Rs.29,037. 8.0 |
| ,, | 257 | Rs.32,000. 0.0 |
| 10.3.44 | 595 | Rs. 3,593.12.0 |
| 16.3.44 | VP. 348 | Rs.76,600.0.0 |

Yours faithfully,

AGENT.

Telegrams : "FILEX"
Telephone : 2256.

GOVERNMENT OF MYSORE.

# DEPARTMENT OF SERICULTURE.

Mr. H. S. GOVINDA RAO, B.A.,
Special Officer.

OFFICE OF THE SPECIAL OFFICER,
SILK FILATURE EXPANSION SCHEME IN MYSORE
No. 162, VANI VILAS ROAD,
Basavangudi P. O, dated 1st May 1944

To

The President,
Messrs. Kolar Taluk Reeling Co.,Ltd.,
Goribidnur.

Sir,

With reference to the statement of unpaid bills furnished to me by your son on the 29th instant, I have the honour to state as follows:-

Bill No.18 dated December '43 for Rs.12,464-11-0 towards capital expenditure.

The bill has been paid by cheque No. 20/1000 dated 15-4-44 sent to you by Registered Post to Goribidnur with forwarding Memo No.257 dated 17-4-44. The bill had been received from you direct and not through Indian Bank. Please intimate if the said cheque has been received by you or not.

Bill No. 29 dated January '44 for Rs.29,037-8-0 toward training expenses.

On receipt of further information required from you Government have been addressed in the matter in letter No. 238/F1 dated 10-4-44 and their orders are awaited. Government have called for some information which is being furnished shortly

Bill No. 21 dated 4th February '44 for Rs.32,000 towards increased capital expenditure.

This bill was returned to you with letter dated 16-3-44 and Government have been addressed in letter No.286 dated 31-3-44 regarding the payment. Your bill may be kindly forwarded again for being sent to Government for necessary action.

Bill No. 2 dated 12-3-44 for Rs.3693-12-0 towards working Ex at actual working cost.

The bill has been returned to you with letter No.218/F1 dated 31-3-44 as the rate claimed has not been approved by the Government of India.

Bill No. 22 dated 9th March 1944 for Rs.70,800/- towards working advance at increased rate.

Cheque ~~will be~~ is issued ~~in a day or two i.e., as soon as the bill which has been sent to Government is returned to this office. I have arranged to get the bill from the Secretariat to-day personally.~~

I have etc.,
Sd/- H.S.Govinda Rao,
Special Officer.

P.T.O.

F 5616



Copy submitted to the Chief Secretary to the Government of Mysore, Bangalore, for information.

Special Officer.

1.5.44

12,464-11-0 Cap Expenditure

Rec'd 1/3 -.

Circular of GO. dt 24-12-63 to get reports as per Govt Letter of 15.12.63

Date of receiving the details from AE 99 - was earlier than 24.12.63

HE's report received on 2/2/64

Sub mitted 3/2.

Letter to Govt 16.2.64

In that calling for some particulars 25.2.64 18

Letter to Govt dated 28.2.64 issued.

G.O. dated 12.11.64

Cheque encashed on 27.11.64 for Rs 1 lakh

29037-5-0 - Training grant.

Bill dt 29.1.64 rec'd on 5.2.64 for Rs 5-8-0

GO. dt/ rec'd on

12/4 x

21/4.

Calling for Reminder —

76,500 - Works capital.

Don 13/3 (Gill).

Rs 11/3 -

dt 28/3 rec'd 28/

Letter to Govt 29/3

Govt Letter authorising — 26/4/64.

Retmg bill — 29/4/64 rec'd 4/5 — Chq